

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mathews, Clyde

Printed: 10/29/08

Case Number: 08 B 05226

Judge: Wedoff, Eugene R

Filed: 3/5/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 18, 2008

Confirmed: June 26, 2008

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

|                 | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
|                 | 250.00          |                      |
| Secured:        |                 | 0.00                 |
| Unsecured:      |                 | 0.00                 |
| Priority:       |                 | 0.00                 |
| Administrative: |                 | 233.75               |
| Trustee Fee:    |                 | 16.25                |
| Other Funds:    |                 | 0.00                 |
| Totals:         | 250.00          | 250.00               |

**DISBURSEMENT DETAIL**

| <u>Creditor Name</u>          | <u>Type</u>    | <u>Repayment</u> | <u>Paid to Date</u> |
|-------------------------------|----------------|------------------|---------------------|
| 1. Debra J Vorhies-Levine     | Administrative | 3,314.00         | 233.75              |
| 2. Select Portfolio Servicing | Secured        | 0.00             | 0.00                |
| 3. Select Portfolio Servicing | Secured        | 17,107.78        | 0.00                |
| 4. Swiss Colony               | Unsecured      | 13.86            | 0.00                |
| 5. Seventh Avenue             | Unsecured      | 71.00            | 0.00                |
| 6. Peoples Energy Corp        | Unsecured      | 149.74           | 0.00                |
| 7. Ginny's                    | Unsecured      | 38.96            | 0.00                |
| 8. Merchant Credit Guide      | Unsecured      |                  | No Claim Filed      |
| 9. Merchant Credit Guide      | Unsecured      |                  | No Claim Filed      |
|                               |                | \$ 20,695.34     | \$ 233.75           |

**TRUSTEE FEE DETAIL**

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 6.5%            | 16.25             |
|                 | \$ 16.25          |

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

